

Production/Admin: 11/11/24
Date Received/Costing 11/11/24
Initial [Signature]

Location _____

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
302	126 K8	1	0	0	1	

Discrepancies

Date: 11/11/24
Supplier: Camel
Packing Slip: ☒ Yes ☒ No
Invoice: ☒ Yes ☒ No
Receipt: ☒ Cash ☒ Cr

Batch No: 20115243
Date P/O: 15408
Release Note Attached: ☒ Yes ☒ No
Waybill Attached: ☒ Yes ☒ No
Shipment Complete: ☒ Yes ☒ No
QC6 Inspection OK 11/12/24
Work Order 11/12/24
N/A ☒
N/A ☒
N/A ☒
N/A ☒

Purchase Order Receipt Listing

Thursday, November 24, 2011 1:07:55 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID P015408 Receipt Dates from 11/24/2011 to 11/24/2011 All Line Item Types
All Item ID/GL/WOS All Rec. Employees All Currencies
Grouped by Vendor ID

[illegible]



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TELEPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

50265
DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDEU A / SOLD TO:

613-632-5200

613-632-1053

EXPEDIEZ A / SHIP TO:

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir " 7ER "

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

COMMANDE ORDER		08°	190330
DATE	10/11/11		
BON DE LIVRAISON PACKING SLIP	08°		
DATE DE LIVRAISON DELIVERY DATE	25/11/11		

VOTRE N° DE COMMANDE / YOUR PO. N°	15408	VENDE / SALES/	SD	CODE CLIENT / CUST. CODE	DAER	EXPEDIE PAR / SHIP VIA	TERMS / TERMIS	NET 30 JOURS	TERR.	2R	REMARQUES / REMARKS	PAGE N°	001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPEDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
22125	120	1	5X24 (HSS SQ 2 X 2 X .125 5 X 24)	367.20			
			ALL. SHEET 6061T6 .020	1.000			
			14436 1 X 4" X 12" 489F				
TOTAL WEIGHT				368			

CONDITIONS:

LES MATERIAUX LIVRES ET FACTURES TELS QUE DECRIPTS DEVIENDRONT LA PROPRIETE DE "MATER CAMP INC." AINSI QU'UN PAIEMENT COMPLET EN CASH. • LES RISQUES DE PERTES OU BIEN SONT A LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITE DU MATERIEL EST LA MEME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE A RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMPTE IMPAYE DANS LES 30 JOURS ENTRAINE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) NON ACCEPTE DE PAYER. • TOUT DEFILANT DEQUALITE LINE OU LAITRE DES OBLIGATIONS EN VERTU DU PRESENT CONTRAT ENTRAINE LA DECHARGE DU TERME ET PREMET AU Vendeur, A SON CHOIX, DE REGAMER TOUT SOUS LE POIDS DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RECLAMATION DOIT ETRE FAITE DANS LES CINQ JOURS SUIVANT LA PRESENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGEE, ALTEREE OU COUPEE NE PEUT ETRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTE SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNEE EST SUEJETTE A DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:


ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "MATER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PENALTIES TO THE SELLER AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE HAS BEEN DAMAGED, CUT OR MODIFIED BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION MARCHANDISE RECEIVED IN GOOD CONDITION

PREPARE / PREPARED	VERIFIE / VERIFIED	LIVRE / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE	DATE

T.V.Q. / T.V.H. Q.S.T. / H.S.T.	SUB-TOTAL	T.P.S. G.S.T.	TOTAL



DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO15408
 Purchase Order Date 11/09/11
 PO Print Date 11/21/11

Order From : CAMP1 STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA		VC-CAM002	
Contact Name Chantal Lavoie		Buyer Chantal Lavoie	
Vendor Phone 800 667 4248		Requisition Nbr 10127-2607	
Vendor Fax 450 377 5696		Tax Resale Nbr 10127-2607	
Vendor Account Nbr 450 377 5696		Terms Net 30	
FOB Destination-Collect		Currency CAD	

Ship To :
 DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Revision ID	Description/	Mfg ID	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
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1	MILD STEEL SQUARE TUBING 2" X 2" X 1/8" WALL	11/11/11	120.00	Yours.ppd	\$2.2628	\$271.54
Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS4027 OR ASTM B209						
2	6061-T6 Sheet .020	11/16/11	48.00	Yours.ppd	\$2.5000	\$120.00
Deliver To: ERIC.L M6061T6S.020						
3	MILD STEEL BAR 1" X 6" X 8"	11/16/11	1.00	Yours.ppd	\$91.5500	\$91.55

DART aerospace
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO15408
 Purchase Order Date 11/09/11
 PO Print Date 11/21/11

Page Number 2 of 2

VC-CAM002

Order From :
 CAMP1 STEEL
 935 BOUL. DU HAVRE
 VALLEYFIELD, QC J6S 5L1
 CA

Contact Name	Vendor Phone	Vendor Fax	Vendor Account Nbr
Chantal Lavoie	800 667 4248	450 377 5696	
Buyer	Requisition Nbr	Tax Resale Nbr	Terms
		10127-2607	Net 30
			CAD
			Destination-Collect

MILD STEEL BILLET 5-
 1/2" X 11" X 4-1/4" THICK
 11/16/11 Yes Each
 1.00 Yours pppd \$350.0000
 \$350.00

Deliver To: JEAN-LUC

PO Total:

\$833.09

MATERIAL CERTIFICATION
 READ UPON DELIVERY

02

Change Nbr: 3
 Change Date: 11/21/11
 No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85318041 01 / 1

Rev. 0
Seite / page: 1 von / of 3
Datum / date: 2011 03 14

Zustellort nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer:	
Bestell-Nr. / order no.: C63075	
Datum / date: 2010 10 20	
Auftragbest. Nr. / order confirm. no.: 619502	
Datum / date: 2010 10 21	
Lieferschein Nr. / delivery note: 85318041	
Datum / date: 2011 03 14	
Adressiert Nr. / letter of credit no.:	
Einkäufer, Bestell-Nr. / Your cust., ord. no.:	

Produkt/product:	
Form / form: Sheet	
Werkstoff / material: 6061	
Zustand / temper: T6	
Dm. / dm: 0,020x48,00x14,00	
Kundenartikel-Nr. / customer article no.:	
Bedingungen/terms:	
Techn. Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997	
ASTM B 208 - 07	
AMS 4022N, 07.2008	
Sondervorschrift / special terms:	

Ab-For.	Stk./Lot/Tellus	Ques Nr.	Werkstoff	Kette	Gewicht netto	Stk.
01	62972/01/00	01/0040578/0	6061	6195020002	2407,407 lbs	179
01	62972/01/00	01/0043570/1	6061	6195020003	2727,072 lbs	203
01	62972/01/00	01/0043570/1	6061	6195020004	2727,072 lbs	203
01	62972/01/00	01/0043570/1	6061	6195020005	2729,277 lbs	203
01	62972/01/00	01/0043570/1	6061	6195020006	2731,481 lbs	203
01	62972/01/00	01/0043570/1	6061	6195020007	2731,481 lbs	203

0140211

NOTE:

Rev. 0
Seite / page: 2 von / of 3
Datum / date: 2011 03 14

Zurich Airport Mach / certified to ISO 5001, ISO/TS 16949, ENAS 8100, ISO 14001, NADCAP

[illegible]

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.:

85318041 01 / 1

Rev. 0

Seite / page: 3 von / of 3
 Datum / date: 2011 03 14

Zertifiziert nach / certified to ISO 9001, ISO 14001, MAOCAP, ENVS 8100, ENVS 1840, ISO 14001, MAOCAP

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.
 We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Vertragssachverständiger / Factory Inspector	E-Mail / e-mail
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Herstellerland: Österreich / goods origin: The goods are of Austrian origin.
 Maschinell erstellt - GÜltig ohne Unterschrift / Automated - valid without being signed.

Vertragssachverständiger
 ROL-Mr. 018

[Handwritten signature]